

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DANIEL A VANA
KATE L VANA
Debtor(s)

Case No. 07-17666

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/27/2007.
- 2) The plan was confirmed on 12/18/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/24/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/03/2009.
- 5) The case was completed on 12/27/2012.
- 6) Number of months from filing to last payment: 63.
- 7) Number of months case was pending: 72.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$31,000.00.
- 10) Amount of unsecured claims discharged without payment: \$38,345.10.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$98,038.05
Less amount refunded to debtor	\$1,125.45

NET RECEIPTS: **\$96,912.60**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,860.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$5,936.68
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$8,796.68**

Attorney fees paid and disclosed by debtor: **\$640.00**

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT & T BANKRUPTCY	Unsecured	345.32	NA	NA	0.00	0.00
BANKERS LIFE & CASUALTY CO	Unsecured	229.00	229.95	190.90	137.33	0.00
BARCLAYS CAPITAL REAL ESTATE	Secured	100,935.91	81,959.23	NA	0.00	0.00
BARCLAYS CAPITAL REAL ESTATE	Secured	NA	17,709.30	7,449.93	7,449.93	0.00
CHASE BANK	Unsecured	822.00	822.66	822.66	590.95	0.00
CITICORP CREDIT SERVICES	Unsecured	13,119.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	198.86	113.31	113.31	81.40	0.00
DISCOVER FINANCIAL SERVICES	Unsecured	2,297.00	2,297.30	2,297.30	1,650.24	0.00
DISH NETWORK	Unsecured	59.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	59.35	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	456.00	456.57	456.57	327.97	0.00
HOMEQ SERVICING	Secured	21,114.00	21,204.67	6,778.20	6,778.20	0.00
HOMEQ SERVICING	Secured	NA	3,049.05	1,200.00	1,200.00	0.00
ISAC	Priority	9,334.00	NA	NA	0.00	0.00
ISAC	Priority	5,288.00	NA	NA	0.00	0.00
ISAC	Priority	5,288.00	NA	NA	0.00	0.00
ISAC	Priority	3,466.00	NA	NA	0.00	0.00
ISAC	Priority	1,158.00	NA	NA	0.00	0.00
ISAC	Priority	1,158.00	NA	NA	0.00	0.00
ISAC	Unsecured	28,670.00	34,559.81	34,559.81	24,825.74	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	2,609.00	1,817.83	1,817.83	1,305.82	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	757.00	533.53	533.53	383.26	0.00
KENTON CONDO ASSOC	Secured	NA	0.00	360.00	360.00	0.00
KENTON CONDO ASSOC	Secured	360.00	0.00	2,465.67	2,465.67	0.00
KIM & CALVERT MD SC	Unsecured	10.00	NA	NA	0.00	0.00
MARSHALL FIELDS	Unsecured	493.43	NA	NA	0.00	0.00
MATERNAL FETAL MEDICINE	Unsecured	495.00	NA	NA	0.00	0.00
MATERNAL FETAL MEDICINE	Unsecured	200.00	NA	NA	0.00	0.00
MATERNAL FETAL MEDICINE CONSI	Unsecured	200.40	NA	NA	0.00	0.00
MBNA	Unsecured	NA	NA	NA	0.00	0.00
NCO PORTFOLIO MANAGEMENT	Unsecured	568.00	568.79	568.79	408.58	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NORTHLAND GROUP	Unsecured	395.49	NA	NA	0.00	0.00
PALOS ANESTHESIA ASSOCS~	Unsecured	1,200.00	NA	NA	0.00	0.00
PALOS COMMUNITY HOSPITAL	Unsecured	154.00	NA	NA	0.00	0.00
PALOS COMMUNITY HOSPITAL	Unsecured	154.00	NA	NA	0.00	0.00
PALOS EMERGENCY MEDICAL SERV	Unsecured	12.80	NA	NA	0.00	0.00
PALOS PATHOLOGY ASSOCIATES	Unsecured	17.00	NA	NA	0.00	0.00
PERFORMANCE CAPITAL MANAGEM	Unsecured	720.00	720.01	720.01	517.21	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	13,861.95	13,119.24	13,119.24	9,424.09	0.00
PRIMARY HEALTH ASSOCIATES	Unsecured	654.00	NA	NA	0.00	0.00
PROFESSIONAL FEE FINANCING	Unsecured	48.00	NA	NA	0.00	0.00
PYOD LLC	Unsecured	12,369.00	7,899.65	7,899.65	5,674.65	0.00
QUEST DIAGNOSTIC	Unsecured	31.00	NA	NA	0.00	0.00
RADIOLOGY & NUCLEAR CONS LTD	Unsecured	163.00	NA	NA	0.00	0.00
SALLIE MAE SERVICING CORP	Unsecured	7,590.00	7,675.98	7,675.98	5,513.97	0.00
T-MOBILE BANKRUPTCY	Unsecured	207.72	NA	NA	0.00	0.00
WILLIS CORROON CREDIT UNION	Unsecured	520.00	0.00	1,392.52	1,000.30	0.00
WILLIS CORROON CREDIT UNION	Secured	15,250.00	16,642.52	15,250.00	15,250.00	2,770.61

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$9,243.87	\$9,243.87	\$0.00
Mortgage Arrearage	\$9,009.93	\$9,009.93	\$0.00
Debt Secured by Vehicle	\$15,250.00	\$15,250.00	\$2,770.61
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$33,503.80	\$33,503.80	\$2,770.61
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$72,168.10	\$51,841.51	\$0.00

Disbursements:

Expenses of Administration	<u>\$8,796.68</u>
Disbursements to Creditors	<u>\$88,115.92</u>
TOTAL DISBURSEMENTS :	<u>\$96,912.60</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/02/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.